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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Mon, Mar 9, 2020 18:42:31 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 2,27,68,00,000 **/-** (Rupees Two hundred twenty seven crore sixty eight lakh) to Family Welfare Department **-** Orders - Issued

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FINANCE (FMU-HM&FW) DEPARTMENT

G.O.Rt.No: 549 **Dated:09-03-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . The HM&FW Dept's. File No: , HMF01-PHFW0CFWE(BADS)/2/2020-G (C.No:1074734) , 29-01-2020

5 . The Finance(FMU-HM&FW)Dept's, File No: , FIN01-FMU0PC(HMF2)/24/2020-FMU-HMFW (C.No:1089451) , 09-03-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner Family Welfare Department is hereby issued a Budget Release Order for an amount of Rs. 2,27,68,00,000 **/- (**Rupees Two hundred twenty seven crore sixty eight lakh**)** as additional funds in relaxation of treasury control orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2019-20 towards meeting the expenditure for procurement of 412 no.of Emergency Response Services (108 Ambulance Services) and 656 no.of Mobile Medical Units (104 services).

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Andhra Pradesh Emergency Response Services-108 Ambulance services **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4211001031111510512	V	0.00	10,871.00	0.00	10,871.00	0.00	10,871.00	0.00
Scheme Name: Fixed Day Health services (FDHS)(104 Services) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
2	4211001031113510512	V	0.00	11,897.00	0.00	11,897.00	0.00	11,897.00	0.00
		Total	**0.00**	**22,768.00**	**0.00**	**22,768.00**	**0.00**	**22,768.00**	**0.00**

The (Health, Medical & Family Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVERNMENT

To

The Prl. Secy to Govt,Health, Medical & Family Welfare Department ,A.P.Secretariat

The Commissioner, Family Welfare Department,A.P.

The Director of Treasuries & Accounts, Ibrahimpatnam,A.P.

The Director Works and Accounts, Ibrahimpatnam,A.P.

The Pay & Accounts Officer, Ibrahimpatnam,A.P.

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam,A.P.

//FORWARDED BY ORDER//

SECTION OFFICER.